

STANDARD FORM NO. 64

~~SECRET~~

Office Memorandum • UNITED STATES GOVERNMENT

345

TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance

DATE: 16 JAN 1958

FROM : Deputy Director of Security (Investigations and Support)

File L

SUBJECT: Project AQUATONE (OCTROI)  
#118458

25X1  
25X1  
1. This is to advise that on 14 December 1955 a representative of this Office delivered check number 1013, in the amount of \$196,236.59, and the accompanying letter of transmittal to [redacted] for his signature. After these items were signed by [redacted] they were forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut.

25X1  
2. Attached hereto is an original and one copy of the receipt executed by [redacted] This receipt identifies the particular check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

25X1  
[redacted]

Attachments:  
Original and one receipt

SECRET

10

SECRET

3415

00212

ATTN : Project Director/AQUATONE  
Administrative Officer/Finance

Deputy Director of Security (Investigations and Support)

Project AQUATONE (OCTROI)  
#118458

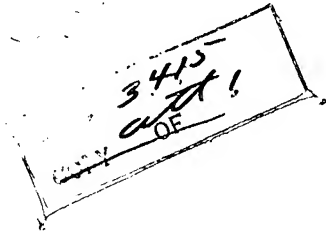
25X1 1. This is to advise that on 14 December 1955 a representative  
25X1 of this Office delivered check number 1013, in the amount of  
\$196,236.59, and the accompanying letter of transmittal to  
[redacted] for his signature. After these items  
were signed by [redacted] they were forwarded to the Perkin-  
Elmer Corporation, Norwalk, Connecticut.

25X1 2. Attached hereto is an original and one copy of the receipt  
executed by [redacted] This receipt identifies the particular  
check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

25X1 [redacted]  
Attachments:  
Original and one receipt

SECRET



RECEIPT

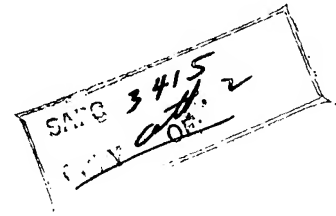
Receipt is acknowledged of Check number 1013 in the amount of \$196,236.59, made payable to the Perkin-Elmer Corporation and also letter, dated 12 December 1955, addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

12-19-55  
(Date)



A handwritten mark in the bottom right corner of the page, resembling a stylized letter 'Q' or the number '9'.



**RECEIPT**

Receipt is acknowledged of Check number 1013 in the amount of \$196,236.59, made payable to the Perkin-Elmer Corporation and also letter, dated 12 December 1955, addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

12-19-55  
(Date)



SAPC 2866  
Copy - of 5

9 December 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION:

SUBJECT:

Transmittal of Check and Letter to

1. Please forward, through secure channels, the attached check, number 1013, in the amount of \$196,236.59, and letter, each dated 12 December 1955, to [redacted] The check and letter are to be signed by [redacted] and then mailed by him to the Perkin-Elmer Corporation.

[redacted]  
Administrative Officer (Finance)

*Received in Security Office for delivery as requested  
12/9/55*

SAPC 2866  
Copy 3 of 5

9 December 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION: [REDACTED]

SUBJECT: Transmittal of Check and Letter to [REDACTED]  
[REDACTED]

1. Please forward, through secure channels, the attached check, number 1013, in the amount of \$196,236.59, and letter, each dated 12 December 1955, to [REDACTED]. The check and letter are to be signed by [REDACTED] and then mailed by him to the Perkin-Elmer Corporation.

[REDACTED]

[REDACTED]  
Administrative Officer (Finance)

- 0 & 1 - Addressee  
1 - PE finance  
1 - Octroi svce  
1 - Chron

SAPC 2871  
Copy 1 of 4

December 12, 1955

The Perkin Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, number 1013, dated December 12, 1955, in the amount of \$196,236.59, which represents payment of your invoices numbered 45560, 45660, 45807, 45876, and 45877, in the respective amounts of \$20,643.20, \$1,480.49, \$996.70, \$33,369.54 and \$139,746.66.

Very truly yours,

- 0 - Addressee
- 1 - PE finance ✓
- 1 - Octroi svce
- 1 - Chron

STAT

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## SCHEDULE OF INVOICES

December 6, 1955

| INVOICE<br>NO. | AMOUNT OF<br>INVOICE | LESS UNABSORBED<br>PROGRESS PAYMENTS | EXPECTED<br>PAYMENT |
|----------------|----------------------|--------------------------------------|---------------------|
| 44758          | 3,986.80 ✓           | 3,986.80 ✓                           | - - -               |
| 45492          | 1,993.40 ✓           | 1,993.40 ✓                           | - - -               |
| 45560          | 20,643.20 ✓          | --                                   | 20,643.20 ✓         |
| 45660          | 1,495.05 ✓           | 14.56 ✓                              | 1,480.49 ✓          |
| 45807          | 996.70 ✓             | --                                   | 996.70 ✓            |
| 45876          | 33,369.54 ✓          | --                                   | 33,369.54 ✓         |
| 45877          | <u>139,746.66 ✓</u>  | <u>---</u>                           | <u>139,746.66 ✓</u> |
| Totals         | \$202,231.35 ✓       | \$5,994.76 ✓                         | \$196,236.59 ✓      |

CK #1013  
12 DECEMBER

December 6, 1955

STAT

The attached invoices cover deliveries made recently against our contract as described below.

1) Invoice 44758 covers the delivery of eight (8) 24" f/6 lenses and filters against Items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

2) Invoice 45492 covers the delivery of four (4) 24" f/6 lenses and filters against Items 36 and 37 of our contract. The lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

3) Invoice 45560 covers the delivery of the third unit of Item 28, the Scanning Periscope. This equipment has been delivered to EFM at Burbank, California. ✓

4) Invoice 45660 covers the delivery of three (3) 24" f/6 lenses and filters against items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

5) Invoice 45807 covers the delivery of two (2) 24" f/6 lenses and filters against items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

Performance tests indicate that five (5) of the eight lenses delivered on Invoice 44758 are below standard and will be returned to us for further rework. Upon receipt of the five lenses, a credit memo will be issued to correct the billing received on Item 36 of our contract.

STAT

RMS/dmg



INVOICE/D/L NO. **44758**

CUSTOMER ORDER NO. & DATE: 9-29-55

FROM: PERKINS ELMER

708

CARRIER:

PART NO.

### DESCRIPTION

QUANTITY

## REWORK OF 24" F/6 LENSES

8

RECEIVED 19

1950

**"SHIPPING NOTICE"**

44758 INVOICE/B/L NUMBER

9-27-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

| <u>PART NO.</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> |
|-----------------|--------------------|-----------------|
|-----------------|--------------------|-----------------|

|                                      |
|--------------------------------------|
| REWORK OF FILTERS FOR 24" F/6 LENSES |
|--------------------------------------|

8

RECEIVED

DATE:

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



|                                                                                                                                                                                                                                                         |           |                |                                               |                                                                                                       |                        |               |                                    |                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------|---------------|------------------------------------|----------------------------|
| CUSTOMER CODE<br>STAT 033                                                                                                                                                                                                                               |           | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE<br>MEMO [ ] 2-21-55 |                                                                                                       | QUOTE NO.              | NO. INV.<br>3 | DATE RECEIVED<br>2-23-55           | DATE ENTERED<br>2-24-55    |
| SHIP TO<br>THE PERKIN-ELMER CORPORATION<br>PROJECTOR DIVISION<br>P.O. BOX 68 RIDGEWAY STATION<br>STAMFORD, CONNECTICUT (007)<br><br>BILL TO<br>INTERNATIONAL SURVEY CORP.<br>C/O MR. JOHN R. SCHOEMER, JR<br>220 EAST 42ND STREET<br>NEW YORK, NEW YORK |           |                |                                               |                                                                                                       |                        |               | SUBJECT TO RENEGOTIATION<br>YES NO |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               |                                                                                                       |                        |               | SALES ORDER NO.<br>24408           |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               |                                                                                                       |                        |               | REQUESTED DELIVERY                 |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               |                                                                                                       |                        |               | ESTIMATED DELIVERY SCHEDULE        |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               |                                                                                                       |                        |               | INVOICE NO. 45492                  |                            |
| TERMS: 30 DAYS NET - NO CASH DISCOUNT                                                                                                                                                                                                                   |           |                |                                               |                                                                                                       |                        |               | INVOICE DATE<br>11-18-55           | DATE SHIPPED<br>11-21-55   |
| SHIP VIA                                                                                                                                                                                                                                                |           | PPD - COL.     | SHOW CHGS.                                    | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED                                                   | S.C.                   | PAR-TIAL XX   | COMPLETE                           | CHARGES                    |
| ITEM NO.                                                                                                                                                                                                                                                | QUAN-TITY | PART NO.       | CODE                                          | DESCRIPTION                                                                                           | UNIT PRICE             | ITEM NO.      | QUAN. SHIPPED                      | AMOUNT                     |
| 2                                                                                                                                                                                                                                                       | 4         | SETS           | 1-21-1                                        | SELECTED LENSES S/N 1293, 1402, 1418, AND 1450 REWORKED TO SPECIFICATIONS PROVIDED BY [ ]             | \$387.60               |               | 36                                 | \$1,550.40 ✓               |
| 3                                                                                                                                                                                                                                                       | 4         | SETS           | 1-21-1                                        | (PARTIAL SHIPMENT OF ITEM 2) RED & YELLOW FILTERS FOR ABOVE LENSES (PARTIAL SHIPMENT OF ITEM 3) TOTAL | 110.75                 |               | 31                                 | 443.00 ✓<br>(\$1,993.40) ✓ |
|                                                                                                                                                                                                                                                         |           |                |                                               | P. PAYMENT RECEIVED ON INV 44053 \$10,535.26 ✓                                                        |                        |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               | LESS AMOUNT BILLED ON INV 44485, 44486, 44758                                                         |                        |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               | 1550.40<br>2990.10<br>3986.80<br>8,527.30                                                             |                        |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               | 8,527.30                                                                                              |                        |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               | AMOUNT DUE ON THIS BILLING                                                                            |                        |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               | 12/9/55                                                                                               |                        |               |                                    |                            |
| CONTRACTING OFFICER                                                                                                                                                                                                                                     |           |                |                                               | APPROVED BY                                                                                           | APPROVING OFFICER      |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               | DEC 6 1955                                                                                            |                        |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               |                                                                                                       | 12/24/55               |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               |                                                                                                       | CERTIFYING OFFICER     |               |                                    |                            |
|                                                                                                                                                                                                                                                         |           |                |                                               |                                                                                                       | PLEASE PAY LAST AMOUNT |               |                                    |                            |

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



"SHIPPING NOTICE"

~~45492~~ INVOICE/E/L NUMBER

~~11-18-55~~ DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

| <u>PART NO.</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> |
|-----------------|--------------------|-----------------|
|-----------------|--------------------|-----------------|

REWORK OF 24" F/6 LENSES

STAT

RECEIVED E

DATE:

6 / 21

**"SHIPPING NOTICE"**

**45492** INVOICE/B/L NUMBER

**11-18-55** DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

| <b><u>PART NO.</u></b> | <b><u>DESCRIPTION</u></b>                   | <b><u>QUANTITY</u></b> |
|------------------------|---------------------------------------------|------------------------|
|                        | <b>REWORK OF FILTERS FOR 24" F/6 LENSES</b> | <b>4</b>               |

RECEIVED BY:

DATE:



## THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

|                                       |                                                                                                                                                                                                                                  |                |                                                        |                                                                                                                                    |                          |                                    |                         |             |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|-------------------------|-------------|
| STAT<br>055                           | ER CODE                                                                                                                                                                                                                          | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE<br>MEMO [ ] 2/18/55          | QUOTE NO.                                                                                                                          | NO. INV.<br>3            | DATE RECEIVED<br>2-23-55           | DATE ENTERED<br>2-24-55 |             |
| SHIP TO<br>[ ]<br>B<br>[ ]<br>BILL TO | THE PERKIN-ELMER CORPORATION<br>PROJECTOR DIVISION<br>P.O. BOX 68, BRIDGEWAY STATION<br>STAMFORD, CONNECTICUT (007)<br><br>INTERNATIONAL SURVEY CORP<br>C/O MR. JOHN SCHOEMER, JR.<br>220 EAST 42ND STREET<br>NEW YORK, NEW YORK |                |                                                        |                                                                                                                                    |                          | SUBJECT TO RENEGOTIATION<br>YES NO |                         |             |
|                                       |                                                                                                                                                                                                                                  |                |                                                        |                                                                                                                                    |                          | SALES ORDER NO.<br>24372           |                         |             |
|                                       |                                                                                                                                                                                                                                  |                |                                                        |                                                                                                                                    |                          | REQUESTED DELIVERY                 |                         |             |
|                                       |                                                                                                                                                                                                                                  |                |                                                        |                                                                                                                                    |                          | ESTIMATED DELIVERY SCHEDULE        |                         |             |
|                                       |                                                                                                                                                                                                                                  |                |                                                        |                                                                                                                                    |                          | INVOICE NO. 45560                  |                         |             |
| TERMS: 30 DAYS NET - NO CASH DISCOUNT |                                                                                                                                                                                                                                  |                |                                                        |                                                                                                                                    | INVOICE DATE<br>11-23-55 | DATE SHIPPED<br>11-29-55           |                         |             |
| SHIP VIA                              | PPD - COL.                                                                                                                                                                                                                       | SHOW CHGS.     | F.O.B. SELLER'S FACTORY,<br>UNLESS OTHERWISE SPECIFIED | S.C.                                                                                                                               | PAR-<br>TIAL<br>X        | COMPLETE                           | CHARGES                 |             |
| ITEM NO.                              | QUAN-<br>TITY                                                                                                                                                                                                                    | PART NO.       | CODE                                                   | DESCRIPTION                                                                                                                        | UNIT PRICE               | ITEM NO.                           | QUAN. SHIPPED           | AMOUNT      |
| 3                                     | 1                                                                                                                                                                                                                                |                |                                                        | CONSTRUCT, TEST AND DELIVER<br>(1) SCANNING PERISCOPE CONTAINING<br>THE SIMPLIFIED VERSION OF THE<br>HAND CONTROL UNIT; SERIAL 103 | \$20,643.20              |                                    |                         | \$20,643.20 |
|                                       |                                                                                                                                                                                                                                  |                |                                                        | PARTIAL SHIPMENT OF ITEM 3                                                                                                         |                          |                                    |                         |             |
| STAT                                  | CONTRACTING OFFICER                                                                                                                                                                                                              |                |                                                        | APPROVING OFFICER                                                                                                                  |                          |                                    |                         |             |
| STAT                                  | IBM BREAKDOWN<br>2-20-1 \$18,000.00<br>1-21-1 \$ 2,643.20                                                                                                                                                                        |                |                                                        | AUTHORIZED OFFICER                                                                                                                 |                          |                                    |                         |             |
| STAT                                  | APPROVED BY<br>DEC 6 1955                                                                                                                                                                                                        |                |                                                        |                                                                                                                                    |                          |                                    |                         |             |
| STAT                                  | PLEASE PAY LAST AMOUNT                                                                                                                                                                                                           |                |                                                        |                                                                                                                                    |                          |                                    |                         |             |

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



SHIPPING NOTICE

STAT

TO :

FROM: PERKINS & FLAMER CORPORATION

| ITEM | PART NO | QUAN |
|------|---------|------|
|------|---------|------|

ILLEGIB

STAT

RECEIVED BY

ADDITIONAL INFO

DATE

MAY 17 1957

INVOICE OR B/L # 45560

CONTROL NO

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



|                        |                |                                               |           |               |                          |                         |
|------------------------|----------------|-----------------------------------------------|-----------|---------------|--------------------------|-------------------------|
| CUSTOMER CODE<br>STAT3 | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE<br>MEMO [ ] 2-21-55 | QUOTE NO. | NO. INV.<br>3 | DATE RECEIVED<br>2-23-55 | DATE ENTERED<br>2-24-55 |
|------------------------|----------------|-----------------------------------------------|-----------|---------------|--------------------------|-------------------------|

SHIP TO

THE PERKIN-ELMER CORP  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24408

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 45660

INVOICE DATE 11-28-55 DATE SHIPPED 11-29-55

TERMS: 30 DAYS NET - NO CASH DISCOUNT

|          |            |            |                                                     |      |             |          |         |
|----------|------------|------------|-----------------------------------------------------|------|-------------|----------|---------|
| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S.C. | PAR-TIAL XX | COMPLETE | CHARGES |
|----------|------------|------------|-----------------------------------------------------|------|-------------|----------|---------|

| ITEM NO. | QUAN-TITY | PART NO. | CODE   | DESCRIPTION                                                                                            | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT       |
|----------|-----------|----------|--------|--------------------------------------------------------------------------------------------------------|------------|----------|---------------|--------------|
| 2        | 3         |          | 1-21-1 | SELECTED LENSES S/N 1381, 1398 AND 1417 REWORKED TO SPECIFICATIONS PROVIDED BY [ ]                     | \$387.60   |          | 36            | \$1,162.80 ✓ |
| 3        | 3SETS     |          | 2-20-1 | (PARTIAL SHIPMENT OF ITEM 2) RED & YELLOW FILTERS FOR ABOVE LENSES. (PARTIAL SHIPMENT OF ITEM 3) TOTAL | 110.75     |          | 31            | 332.25 ✓     |
|          |           |          |        |                                                                                                        |            |          |               | \$1,495.05 ✓ |
|          |           |          |        | P. PAYMENT RECEIVED ON INV. 44053 \$10,535.26 ✓                                                        |            |          |               |              |
|          |           |          |        | LESS AMOUNT BILLED ON INV. 44485, 44486, 44758, 45492 10,520.70 ✓                                      |            |          |               |              |
|          |           |          |        | LESS PARTIAL PAYMENT                                                                                   |            |          |               | (14.56)      |
|          |           |          |        | AMOUNT DUE ON THIS BILLING                                                                             |            |          |               | \$1,480.49 ✓ |

44485 1550.40  
44486 2990.10  
44758 3986.80  
45492 1993.40  
10,520.70

APPROVED BY

DEC 6 1955

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

**"SHIPPING NOTICE"**

**45660** **INVOICE/B/L NUMBER**

**11-28-55** **DATE OF SHIPMENT**

**FROM: PERKINS ELMER**

**TO:**

| <b><u>PART NO.</u></b>                      | <b><u>DESCRIPTION</u></b> | <b><u>QUANTITY</u></b> |
|---------------------------------------------|---------------------------|------------------------|
| <b>REWORK OF FILTERS FOR 24" F/6 LENSES</b> |                           | <b>3</b>               |

**RECEIVED**

**DATE:**

**MAY 1956**



"SHIPPING NOTICE"

45660 INVOICE/B/L NUMBER

11-28-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

| <u>PART NO.</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> |
|-----------------|--------------------|-----------------|
|-----------------|--------------------|-----------------|

REWORK OF 24" F/6 LENSES

3

STAT

RECEIVED

DATE:

THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

|                              |                |                                               |           |               |                          |                         |
|------------------------------|----------------|-----------------------------------------------|-----------|---------------|--------------------------|-------------------------|
| CUSTOMER CODE<br>STAT<br>033 | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE<br>MEMO [ ] 2-21-55 | QUOTE NO. | NO. INV.<br>3 | DATE RECEIVED<br>2-23-55 | DATE ENTERED<br>2-24-55 |
|------------------------------|----------------|-----------------------------------------------|-----------|---------------|--------------------------|-------------------------|

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.  
C/O MR. JOHN R. SHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24408

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 45807

INVOICE DATE 12-2-55 DATE SHIPPED 12-2-55

TERMS: 30 DAYS NET - NO CASH DISCOUNT

|                         |            |            |                                                        |            |               |          |         |
|-------------------------|------------|------------|--------------------------------------------------------|------------|---------------|----------|---------|
| SHIP VIA<br>AIR FREIGHT | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY,<br>UNLESS OTHERWISE SPECIFIED | S.C.<br>10 | PAR-TIAL<br>X | COMPLETE | CHARGES |
|-------------------------|------------|------------|--------------------------------------------------------|------------|---------------|----------|---------|

| ITEM NO. | QUAN-TITY | PART NO. | CODE   | DESCRIPTION                                                                        | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT   |
|----------|-----------|----------|--------|------------------------------------------------------------------------------------|------------|----------|---------------|----------|
| 2        | 2         |          | 1-21-1 | SELECTED LENSES S/N 1366 AND 1443 REWORKED TO SPECIFICATIONS PROVIDED BY [ ]       | \$387.60   |          | 36            | \$775.20 |
| 3        | 2 SETS    |          | 2-20-1 | RED AND YELLOW FILTERS FOR ABOVE LENSES<br><br>(PARTIAL SHIPMENT OF ITEMS 2 AND 3) | 110.75     |          | 37            | 221.50   |
|          |           |          |        |                                                                                    |            |          |               | \$996.70 |

APPROVED BY

DEC 6 1955

CONTRACTING OFFICER

APPROVING OFFICER

DUE TO UNUSUAL CASH REQUIREMENTS  
RESULTING FROM EXTENSIVE FLOOD  
DAMAGE TO OUR PLANT, WE REQUEST  
YOUR CONSIDERATION OF REMITTING  
WITHIN 15 DAYS FOR THE EQUIPMENT  
SUPPLIED ON THIS ORDER.

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

December 6, 1955

STAT 

Enclosed are our invoices 45876 and 45877 covering a progress payment for Hycon for costs incurred from October 27 through November 25, 1955 as shown below.

## 1) Invoice 45876 - Hycon Costs - October 27 - October 31, 1955

|                                                         |                 |
|---------------------------------------------------------|-----------------|
| Raw material, purchased parts<br>and outside processing | \$ 17,833.62    |
| Direct Costs                                            | - - - -         |
| Direct Labor                                            | 8,413.51        |
| Burden on Direct Labor                                  | 5,982.85        |
| G & A                                                   | <u>1,139.56</u> |
|                                                         | \$ 33,369.54    |

## 2) Invoice 45877 - Hycon Costs - November 1-25, 1955

|                                                         |                  |
|---------------------------------------------------------|------------------|
| Raw material, purchased parts<br>and outside processing | \$ 45,637.74     |
| Direct Costs                                            | 2,712.86         |
| Direct Labor                                            | 27,706.22        |
| G & A                                                   | 9,447.73         |
| Burden on Direct Labor                                  | <u>54,242.11</u> |
|                                                         | 139,746.66       |

Hycon, in preparing their invoice for costs incurred from October 1-26, 1955, posted an item in the amount of \$3,080.99 to Direct Costs which should have been posted to Raw materials, purchases and outside processing. The error was corrected by Hycon and therefore the breakdown of Hycon costs submitted with our invoice 45256 on November 18, 1955, should be corrected to read as follows:

|                                                         |                 |
|---------------------------------------------------------|-----------------|
| Raw material, purchased parts<br>and outside processing | \$ 29,622.87    |
| Direct Costs                                            | 1,644.59        |
| Direct Labor                                            | 39,200.75       |
| Burden on Direct Labor                                  | 52,786.16       |
| G & A                                                   | <u>9,296.86</u> |
|                                                         | \$132,552.23    |

STAT RMS/dmg



**"SHIPPING NOTICE"**

**15887** INVOICE/E/L NUMBER

**12-2-55** DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

| PART NO. | DESCRIPTION | QUANTITY |
|----------|-------------|----------|
|----------|-------------|----------|

|                          |
|--------------------------|
| REWORK OF 24" F/6 LENSES |
|--------------------------|

|   |
|---|
| 2 |
|---|

RECEIVED BY

DATE:



**"SHIPPING NOTICE"**

**45807** INVOICE/D/L NUMBER

**12-2-55** DATE OF SHIPMENT

**FROM: PERKINS ELMER**

**TO:**

| <b><u>PART NO.</u></b> | <b><u>DESCRIPTION</u></b>                      | <b><u>QUANTITY</u></b> |
|------------------------|------------------------------------------------|------------------------|
|                        | <b>REWORK OF FILTERS FOR 2 1/2" F/6 LENSES</b> | <b>2</b>               |

**RECEIVED**

**DATE:**

**MAY 1 1955**

THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

|                      |                                                                                                                    |                                                                                                              |                     |                                                                                                                                                                                                                  |                               |                                                     |                                                                                                            |                                                                               |               |             |
|----------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------|-------------|
| CUSTOMER CODE<br>033 |                                                                                                                    | CUST. REQ. NO.                                                                                               |                     | CUSTOMER ORDER NO. & DATE                                                                                                                                                                                        |                               | QUOTE NO.                                           | NO. INV.<br>3                                                                                              | DATE RECEIVED                                                                 | DATE ENTERED  |             |
| SHIP TO              | THE PERKIN-ELMER CORPORATION<br>PROJECTOR DIVISION, P.O. BOX 68<br>RIDGEWAY STATION<br>STAMFORD, CONNECTICUT (007) |                                                                                                              |                     |                                                                                                                                                                                                                  |                               |                                                     | SUBJECT TO RENEGOTIATION<br>YES NO<br>SALES ORDER NO.<br>REQUESTED DELIVERY<br>ESTIMATED DELIVERY SCHEDULE |                                                                               |               |             |
|                      | BILL TO                                                                                                            | INTERNATIONAL SURVEY CORPORATION<br>C/O MR. JOHN SCHOEMER, JR.<br>220 EAST 42ND STREET<br>NEW YORK, NEW YORK |                     |                                                                                                                                                                                                                  |                               |                                                     |                                                                                                            | SPECIAL MARKINGS<br>INVOICE NO. 45876<br>INVOICE DATE 12-6-55<br>DATE SHIPPED |               |             |
|                      |                                                                                                                    | TERMS: 30 DAYS NET - NO CASH DISCOUNT                                                                        |                     |                                                                                                                                                                                                                  |                               |                                                     |                                                                                                            |                                                                               |               |             |
|                      |                                                                                                                    | SHIP VIA                                                                                                     |                     | PPD - COL.                                                                                                                                                                                                       | SHOW CHGS.                    | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED |                                                                                                            | S.C.                                                                          | PAR-TIAL      | COMPLETE    |
| ITEM NO.             | QUAN-TITY                                                                                                          | PART NO.                                                                                                     | CODE                | DESCRIPTION                                                                                                                                                                                                      |                               | UNIT PRICE                                          |                                                                                                            | ITEM NO.                                                                      | QUAN. SHIPPED | AMOUNT      |
|                      |                                                                                                                    |                                                                                                              |                     | RAW MATERIAL, DIRECT COSTS,<br>DIRECT LABOR, BURDEN ON DIRECT<br>LABOR G AND A<br><br>TOTAL TO 10-31-55-\$865,386.81<br><br>LESS PREVIOUS<br>PROGRESS BILLING<br>THRU 10-26-55 832,017.27 ✓<br><br>\$33,369.54 ✓ |                               |                                                     |                                                                                                            |                                                                               |               | \$33,369.54 |
| STAT                 |                                                                                                                    |                                                                                                              | 12/9/55             |                                                                                                                                                                                                                  |                               |                                                     |                                                                                                            |                                                                               |               |             |
| STAT                 |                                                                                                                    |                                                                                                              | CONTRACTING OFFICER |                                                                                                                                                                                                                  | APPROVING OFFICER             |                                                     |                                                                                                            |                                                                               |               |             |
| STAT                 |                                                                                                                    |                                                                                                              | 12/24/55            |                                                                                                                                                                                                                  | AUTHORIZED CERTIFYING OFFICER |                                                     |                                                                                                            |                                                                               |               |             |
| STAT                 |                                                                                                                    |                                                                                                              | APPROVED BY         |                                                                                                                                                                                                                  |                               |                                                     |                                                                                                            |                                                                               |               |             |
|                      |                                                                                                                    |                                                                                                              |                     |                                                                                                                                                                                                                  |                               | PLEASE PAY LAST AMOUNT                              |                                                                                                            |                                                                               |               |             |

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

## THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

|                                                                                                                                                      |                |                           |           |                      |                                    |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|-----------|----------------------|------------------------------------|--------------|
| CUSTOMER CODE<br><b>033</b>                                                                                                                          | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV.<br><b>3</b> | DATE RECEIVED                      | DATE ENTERED |
| SHIP TO<br>THE PERKIN-ELMER CORPORATION<br>PROJECTOR DIVISION, P.O. BOX 68<br>RIDGEWAY STATION<br>STAMFORD, CONNECTICUT<br>(007)<br>SPECIAL MARKINGS |                |                           |           |                      | SUBJECT TO RENEGOTIATION<br>YES NO |              |
|                                                                                                                                                      |                |                           |           |                      | SALES ORDER NO.                    |              |
|                                                                                                                                                      |                |                           |           |                      | REQUESTED DELIVERY                 |              |
|                                                                                                                                                      |                |                           |           |                      | ESTIMATED DELIVERY SCHEDULE        |              |
|                                                                                                                                                      |                |                           |           |                      | INVOICE NO. <b>45877</b>           |              |
| STAT BILL TO<br>TERMS: 30 DAYS NET - NO CASH DISCOUNT                                                                                                |                |                           |           |                      | INVOICE DATE<br><b>12-6-55</b>     | DATE SHIPPED |

| SHIP VIA                            |               | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY,<br>UNLESS OTHERWISE SPECIFIED                                                                                                                                           | S.C.       | PAR-<br>TIAL | COMPLETE         | CHARGES      |
|-------------------------------------|---------------|------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|------------------|--------------|
| ITEM NO.                            | QUAN-<br>TITY | PART NO.   | CODE       | DESCRIPTION                                                                                                                                                                                      | UNIT PRICE | ITEM NO.     | QUAN.<br>SHIPPED | AMOUNT       |
|                                     |               |            |            | RAW MATERIAL; DIRECT COSTS,<br>DIRECT LABOR, BURDEN ON<br>DIRECT LABOR G AND A<br><br>TOTAL TO 11-25-55-\$1,005,133.47<br>LESS PREVIOUS<br>PROGRESS BILLING<br>THRU 10-31-55 <u>865,386.81</u> ✓ |            |              |                  | \$139,746.66 |
| STAT<br>STAT<br>CONTRACTING OFFICER |               |            |            | APPROVING OFFICER<br>APPROVED BY<br>DEC 6 1955                                                                                                                                                   |            |              |                  |              |
| STAT<br>STAT<br>STAT                |               |            |            | 12/24/55<br>FYING OFFICER                                                                                                                                                                        |            |              |                  |              |
| PLEASE PAY LAST AMOUNT              |               |            |            |                                                                                                                                                                                                  |            |              |                  | ↑            |

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

STANDARD FORM NO. 64

**SECRET**

SAFE 2751  
COPY 1 OF 2

**Office Memorandum • UNITED STATES GOVERNMENT**

TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance

DATE: 14 DEC 1955

FROM : Deputy Director of Security, (Investigations and Support)

SUBJECT: Project AQUATONE (OCTROI)  
#118458

1. Reference is made to your request that a representative of this office deliver check number 1012, letter of transmittal dated 5 December 1955, and the following checks to

|            |          |
|------------|----------|
| #65392     | #881     |
| #59823     | #752     |
| #AN 217881 | #6611016 |
| #FE 6834   |          |

*Posted to  
acp  
15/12*

2. It will be noted that check #16307 CN was not signed by the drawer and was returned to you on 13 December 1955.

3. This is to advise that the aforementioned letter and checks were delivered on 26 October 1955, after which check #1012 and accompanying letter were mailed to the Perkin and Elmer Corporation, Norwalk, Connecticut.

4. Attached hereto is an original and one copy of the receipts executed by  These receipts identify the particular checks involved and further confirm delivery of same.

FOR THE DIRECTOR OF SECURITY:

Attachments:  
Receipts (6)

**SECRET**